

31 January 2023

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

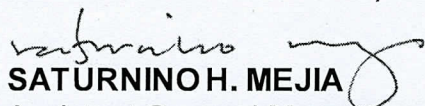
Dear **Atty. Ruiz**:

In compliance with the requirement of GPPB to all government agencies to submit their respective Annual Procurement Plan, the National Development Company (NDC) hereby submits the attached NDC Annual Procurement Plan for 2022 – Updated 2nd Semester.

We hope you find everything in order.

Thank you.

Truly yours,



SATURNINO H. MEJIA
Assistant General Manager and
Chairperson, NDC Bids and Awards Committee

NATIONAL DEVELOPMENT COMPANY Annual Procurement Plan for FY 2022 - Updated 2nd Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Design and Build for the fire protection, detection, and alarm system of the I&I Building	AMG	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000,000.00		25,000,000.00	Procurement of specified item
	Maintenance of Service Elevator - I & I Bldg.	AMG	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	397,000.00	397,000.00		Procurement of specified item
	Hiring of Consultant for the fire protection, detection and alarm system of the I&I Building (during project implementation)	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	480,000.00	480,000.00		Procurement of Consulting Service
	Preventive Maintenance and Repair Works - I & I Bldg.	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	663,000.00	663,000.00		Procurement of specified item
	Preventive Maintenance and Repair Works - I & I Bldg.	AMG	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	87,000.00	87,000.00		Procurement of specified item
	Preventive Maintenance of GenSet - I & I Bldg.	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	175,000.00	175,000.00		Procurement of specified item
	Preventive Maintenance and repair works of Airconditioning Units - I & I Bldg.	AMG	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	160,000.00	160,000.00		Procurement of specified item
	Preventive Maintenance and repair works of Airconditioning Units - I & I Bldg.	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified item
	Relocation Survey of Properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Appraisal of Properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	800,000.00	800,000.00		Procurement of specified item
	Publication of Invitation to Bid (lease and sale of properties)	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		Procurement of specified item
	Quarterly maintenance, clearing and grubbing of the whole lot - Macapagal property	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	850,000.00	850,000.00		Procurement of specified item
	Best Use/Value Study of properties	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	850,000.00	850,000.00		Procurement of specified item
	Vertical Filing Cabinet	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00		Procurement of specified item
	Printer	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	27,000.00	27,000.00		Procurement of specified item
	Computer Table	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified item
	External Drive	AMG	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		Procurement of specified item
	Conduct of Electrical System Audit at I&I Bldg.,	AMG	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	157,000.00	157,000.00		Procurement of specified service
	Upgrade of Automated Transfer Switch - I&I Bldg.,	AMG	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	4,884,434.79		4,884,434.79	Procurement of specified item
	Service provider for meal package in consonance with NDC Learning Session	AMG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	22,500.00	22,500.00		Procurement of specified service
	Appraisal of NDC's Property	FAD-Acctg	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified service

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply, Installation and Commissioning of 20TR Inverter Packaged Air Handling Unit (AHU) with Two (2) Air-cooled Condenser Units (ACU) at the Ground Floor of the NDC Building	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500,000.00		3,500,000.00	Procurement of specified item
	Preventive Maintenance of the Centralized ACU at the Ground, 2nd, 5th, 6th, 7th, 8th, 9th and 12th Floors of the NDC Building	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	640,000.00	640,000.00		Procurement of specified service
	One (1) Year Disinfection Services at the NDC Building	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	795,000.00	795,000.00		Procurement of specified item
	Furniture for the NDC Officers' Rooms and NDC Clinic/Breastfeeding Area	FAD-Admin	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00		Procurement of specified item
	Procurement of Face Mask for NDC Personnel	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	450,000.00	450,000.00		
	Elevator Preventive Maintenance	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	162,000.00	162,000.00		Procurement of specified service
	PLDT	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	725,000.00	725,000.00		Procurement of specified service
	Smart	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	152,000.00	152,000.00		Procurement of specified service
	Globe	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	108,000.00	108,000.00		Procurement of specified service
	Smart Bro Pcket Wi-Fi	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00		Procurement of specified service
	Gasoline (Shell Fleet Card)	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	1,500,000.00		Procurement of specified service

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MERALCO	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	2,800,000.00	2,800,000.00		Procurement of specified service
	Manila Water System, Inc.	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified service
	Office Supplies	FAD-Admin	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800,000.00	1,800,000.00		Procurement of specified item
	Refilling of Fire Extinguishers	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		Procurement of specified item
	Genset Preventive Maintenance	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		Procurement of specified item
	Electrical equipment/devices, lighting consumables	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		Procurement of specified item
	Pest Control	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		Procurement of specified item
	Rental of Photocopiers	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00		Procurement of specified service
	Record storage	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00		Procurement of specified service
	Plant rental	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of specified service
	Repair and Maintenance of NDC vehicles	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		Procurement of specified service
	Repair and Maintenance of NDC building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	262,000.00	262,000.00		Procurement of specified service
	Repair and Maintenance of equipment, furniture and fixtures	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00		Procurement of specified service
	Voice Recorder	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified item
	Fabrication of Bid Box	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	17,000.00	17,000.00		Procurement of specified item
	Supply and installation of Document Archiving System	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00		200,000.00	Procurement of specified service

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance and Configuration and Installation a Voice Mail System for NDC's PABX System	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Services of a Firm for the Electrical and Mechanical Certification of the NDC Building and I & I Building, Including a One-time Preventive Maintenance	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	130,000.00	130,000.00		Procurement of specified service
	Declogging of Floor and Mop Drains for All Floors, Including Water Flushing, of the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		Procurement of specified service
	Supply of Labor and Materials for the replacement of Damaged Floor Tiles at the 8th floor comfort room	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	57,000.00	57,000.00		Procurement of specified service
	Procurement of Scaffolding Set	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00		Procurement of specified item
	Installation of Acrylic Bulletin Boards for the Lobby Areas and Elevators of the NDC Building	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	38,000.00	38,000.00		Procurement of specified service
	Supply of Labor, Tools and Materials for the Cleaning and Reinforcement of the scaffolding installed at the exterior of the NDC Bldg.,	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Labor, Tools and Materials for the Repair and replacement of Parts of Fujitec Elevator No. 1	FAD-Admin	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	493,000.00	493,000.00		Procurement of specified service
	Supply of Labor and Materials for the expansion of COA Office	FAD-Admin	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified service
	Procurement of Agency Services for Contracted Services	FAD-HR	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000,000.00	8,000,000.00		Procurement of specified service
	Employee Wellness Program	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	12,000.00			Procurement of specified service
	-Medical Supplies	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		12,000.00		
	Psychological Testing for Recruitment	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	240,000.00	240,000.00		Procurement of specified service
	Publication of Vacant Positions	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	140,000.00	140,000.00		Procurement of specified item
	Office ID (ATM Size and ARTA ID) with lanyard	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	7,300.00	7,300.00		Procurement of specified item
	Filing Cabinet	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	24,560.00	24,560.00		Procurement of specified item
	GAD Activities	FAD-HR	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	325,840.00			Procurement of specified service
	-National Womens Month Celebration		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		1,100.00		
	-Ending VAWC Campaign		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		1,100.00		
	-Bagsakan Fair 2022 (Supporting Filipino Products)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		20,240.00		

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	-Conduct of Capacity Building on Participatory Gender Audit (PGA)		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		140,000.00		
	-Conducts GAD related activities such as HGDG, gender sensitivity training, gender analysis, gender responsive planning, gender mainstreaming, etc.		NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		50,000.00		
	-Procurement of various medicines and vitamins for NDC Employees		Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget		113,400.00		
	PRAISE Programs (Plaques & Token)	PRAISE	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	115,000.00	115,000.00		Procurement of specified service
	In-house Trainings	HRDC	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	275,000.00	275,000.00		Procurement of specified item
	External Trainings	HRDC	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	307,950.00	307,950.00		Procurement of specified service
	Printing of Official Receipt	FAD-Treasury	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	68,400.00	68,400.00		Procurement of specified service
	Dot Matrix Printer	FAD-Treasury	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00		Procurement of specified item
	Consultant for ISO 9001:2015 QMS	ISO Task Force	NP-53.7 Highly Technical Consultancy	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	290,000.00	290,000.00		Procurement of specified service
	ISO Related Expenses	ISO Task Force	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Technical Consultant	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00		Procurement of specified item
	Procurement of Gsuite Email Package	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		Procurement of specified item
	Laptops	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	448,500.00		448,500.00	Procurement of specified item
	Storage Devices	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	17,500.00	17,500.00		Procurement of specified item
	Firewall License	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00		Procurement of specified item
	Web Hosting	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00		Procurement of specified item

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cloud hosting for Web Applications	IT	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00		Procurement of specified service
	Highly Technical Consultants	OGM	NP-53.7 Highly Technical Consultation	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	827,586.12	827,586.12		Procurement of specified service
	All-in-one Printer	OGM	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		Procurement of specified item
	Voice Recorder	OGM	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		Procurement of specified item
	Venue and Food for the Anniversary	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		Procurement of specified item
	Corporate Giveaways	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of specified service
	Venue and Food for the Christmas Party	Special Events	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		Procurement of specified service
	Individual Technical Consultant for the Detailed Engineering Design (DED) of Road Widening and Relocation/ Restoration of affected Utilities and Structures at the NDCIE Entrance Road	SPG	NP-53.7 Highly Technical Consultation	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		Procurement of Consulting Services
	Technical Consultant (Startup Venture Fund)	SPG	NP-53.7 Highly Technical Consultation	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget	811,363.64	811,363.64		Procurement of Consulting Services
	Technical consultant (Various Projectst)	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	474,000.00	474,000.00		Procurement of Consulting Services
	Calculator	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00		Procurement of specified item
	External Hard Drive, 1Tb	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00		Procurement of specified item
	For Under Desk Steel Cabinet (3-drawers)	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	24,500.00	24,500.00		Procurement of specified service

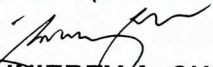
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of ECC Billboard	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00		Procurement of specified service
	Stakeholder Satisfaction Survey	SPG	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	950,000.00	950,000.00		Procurement of Consulting Services
									70,087,934.55	36,054,999.76	34,032,934.79	

Prepared By:


ROWENA R. ROSEOS
BAC Secretariat

Recommending Approval:

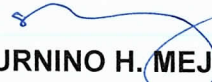

JOHNIER A. CUETO
Budget Officer V
Head, BAC Secretariat


MARJORIE JANE L. LODO
BAC Member


MARIANNE S. LAMORIN
BAC Member

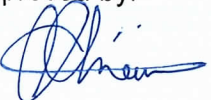

VELAYDA M. BUENAVENTURA
BAC Member


ATTY. GENEFLOR L. SANTIAGO-LUMBANG
BAC Vice-Chairperson


SATURNINO H. MEJIA
BAC Chairperson

☒ Approved

☐ Disapproved by:


ANTONIO DC MAURICIO
General Manager